

FEDERAL COMMUNICATIONS COMMISSION  
Washington, 3 C. 20554

JAN 08 2003

OFFICE OF  
MANAGING DIRECTOR

Ms. Suellen L. Davis  
Administrative Manager  
CommuniGroup of Louisiana, Inc.  
1100 N 18<sup>th</sup> Street  
Suite 2000  
Monroe, LA 71201

Re: Request of Waiver of Late Penalty  
Fiscal Year 2000 Regulatory Fee  
Fee Control No. 00000RROG-03-035  
Bill No. 2001-9-0240

Dear Ms. Davis:

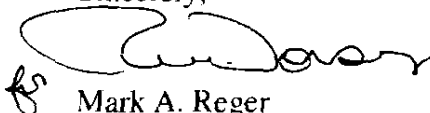
This is in response to your request, filed on behalf of CommuniGroup of Louisiana, Inc., for a waiver of the \$202.40 penalty for late regulatory fees for FY 2000. Our records reflect that you have not paid the late penalty.

In support of your request, you state at the time the fee was due you were out of the office due to the death of your father, his funeral and taking care of his financial affairs. Our records reflect that your check in the amount of \$809.60 FY 2000 regulatory fee and the accompanying FCC Form 159 were date-stamped by the Mellon **Bank** for receipt by the Commission on October 11, 2000.

While we are sympathetic to your personal circumstances, the Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. Therefore, we must find that CommuniGroup of Louisiana, Inc. did not meet its obligation to file its regulatory fee to **be** timely received by the Commission by September 22, 2000, the final date of the regulatory fee filing window for FY 2000. We therefore deny your request for rescission of the late payment penalty for late payment of the fiscal year 2000 regulatory fee.

Payment of CommuniGroup of Louisiana, Inc.'s late payment penalty of \$202.40 for FY 2000 is now due. The late payment penalty must be filed together with a copy of Bill No. 2001-9-0240, within 30 days from the date of this letter. If you have any questions concerning this matter please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,



Mark A. Reger  
Chief Financial Officer

JAN 22 2001



January 19, 2001

Federal Communications Commission  
Revenue/Receivables Operations  
PO Box 358835  
Pittsburgh PA 15251-5835

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**RE: Bill No. 2001-9-0240**

Dear Federal Communications Commission,

CommuniGroup of Louisiana, Inc., formerly Professional Communication Services, Inc., is in receipt of your bill for collection # 2001-9-0240. This charge is for a 25% penalty for late payment of FY 2000 regulatory fee.

During the time that this report and fee were due, I was out of the office due to a death of my father. My father died on September 6, 2000 and I went to Hilton Head SC to make all funeral plans and to take care of his financial affairs. I know that this **is** no excuse for the late filing but I am asking for your consideration in this matter. There was no intent of CommuniGroup to not pay this fee and as soon as I returned to the **office** I filed the report and remitted payment. Our check was dated September 29, 2000. I do not know why it was not applied to our account until October 11, 2000. I am asking for your consideration of abatement of this penalty.

I thank you in advance for your help in this matter. If you have any questions or need any further information, you can reach me at (318) 388-1344 ext 203.

Sincerely,

Suellen L. Davis  
Administrative Manager

**RECEIVED OCT 19 2001**

**Federal Communications Commission  
BILL FOR COLLECTION**

FOR INQUIRIES CALL  
1-202-418-1995  
(Revenue/Receivables Operations)

2001-9-0240	01/26/01																					
PROFESSIONAL COMMUNICATIONS STREET 1100 N 18TH STREET SUITE 200 MONROE, LA 71201		Payable to: <b>Federal Communications Commission</b> Send a copy of this bill to: <b>Federal Communications Commission</b> <b>Revenue/Receivables Operations</b> <b>P.O. BOX 358835</b> <b>PITTSBURGH, PA 15251 - 5835</b>																				
Total Amount Due	Total Amount Due Must Be Received By	Due Date																				
\$202.40		02/26/01																				
Description																						
5% PENALTY FOR LATE PAYMENT OF REGULATORY FEE(S)  ALL SIGN: 819134  <div style="text-align: center; font-size: 2em; opacity: 0.5;">1ST NOTICE</div>																						
Please attach a <b>copy of this bill to your payment</b> ensure proper <b>debit</b>																						
Payment Type Code	Quantity	Amount Due																				
F I N E	1	\$202.40																				
		\$202.40																				
Total Due		\$202.40																				
Payment Method: <input checked="" type="checkbox"/> Check <input type="checkbox"/> (Attach) <input type="checkbox"/> Credit card <input type="checkbox"/> (Complete Below)																						
<input type="checkbox"/> MASTERCARD  <input type="checkbox"/> VISA  Account No.: <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>																						
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I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.																						
AUTHORIZED SIGNATURE		DATE																				

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

DEC 27 2000

OFFICE OF  
MANAGING DIRECTOR

Professional Communications Street  
1100 N 18<sup>TH</sup> Street  
Suite 200  
Monroe, LA 71201

Re: FY 2000 Regulatory Fees

Dear Licensee:

This letter is notice that you were late paying your 2000 annual regulatory fee(s). Payment of regulatory fees was due to the Federal Communications Commission (FCC) by midnight, September 22, 2000. Your fee payment of \$ 809.60 has received on Oct. 11, 2000.

In accordance with Section 9 [47 USC 159(c)(1)], a 25 percent late penalty in the amount of \$ **202.40** has been assessed. Unless you can show just cause why the penalty is inapplicable, payment is due within 20 days from the date of this letter.

Payment should be sent to the Federal Communications Commission, Regulatory Fees, P.O. Box 358835, Pittsburgh, PA 15251-5835, along with a copy of the enclosed billing invoice.

If you have any documentation that will establish that the fee was remitted and received at Mellon Bank by September 22, 2000, such as a carrier dated receipt, please include this documentation with your response so that we can clear your record(s).

You are cautioned that failure to respond and/or pay the penalty will subject you to further sanctions as defined in 47 CFR, Section 1.1164 of our Rules. These sanctions include subjecting the delinquent payer's pending applications to dismissal, and may require a delinquent payer to show cause why any existing instruments of authorization should not be revoked. Further sanctions include interest charges, and the full cost of collection to the Federal government pursuant to Section 3720A of the Internal Revenue Code, 31 USC 3717, and the provision of the Debt Collection Act, 31 USC 3717.

If you have any question, you may contact my office at (202) 418-1995

Sincerely,



Susan A. Donahue, Chief  
Revenue and Receivables Operations Group

Enclosure

READ INSTRUCTIONS CAREFULLY  
BEFORE PROCEEDINGFEDERAL COMMUNICATIONS COMMISSION  
REMITTANCE ADVICEApproved by OMB  
3060-0589  
Page No.    of   

(1) LOCKBOX #

SPECIAL USE

FCC USE ONLY

## SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card)

(3) TOTAL AMOUNT PAID (U.S. Dollars and cents)

PROFESSIONAL BROADCASTING SERVICE

1500.60

(4) STREET ADDRESS LINE NO. 1

1100 N 18th Street

(5) STREET ADDRESS LINE NO. 2

Suite 200

(6) CITY

Monrovia

(7) STATE

LA

(8) ZIP CODE

71120

(9) DAYTIME TELEPHONE NUMBER (include area code)

(10) COUNTRY CODE (if not in U.S.A.)

## FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(11) PAYER (FRN)

(12) PAYER (TIN)

71211431702

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B  
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

(13) APPLICANT NAME

(14) STREET ADDRESS LINE NO. 1

(15) STREET ADDRESS LINE NO. 2

(16) CITY

(17) STATE

(18) ZIP CODE

(19) DAYTIME TELEPHONE NUMBER (include area code)

(20) COUNTRY CODE (if not in U.S.A.)

## FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

## COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID

8119134

(24A) PAYMENT TYPE CODE

00712

(25A) QUANTITY

68119613

(26A) FEE DUE FOR (PTC)

(27A) TOTAL FEE

801960

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

(26B) FEE DUE FOR (PTC)

(27B) TOTAL FEE

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

## SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT

I, \_\_\_\_\_, certify under penalty of perjury that the foregoing and supporting information is true and correct to  
the best of my knowledge, information and belief. SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

## SECTION E - CREDIT CARD PAYMENT INFORMATION

(31)

☐

MASTERCARD

MASTERCARD/VISA ACCOUNT NUMBER:

EXPIRATION  
DATE: \_\_\_\_\_☐

VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/authorization herein described.

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

FCC/MELLON OCT 02 2000

FEDERAL COMMUNICATIONS COMMISSION  
INTERSTATE TELEPHONE SERVICE PROVIDER WORKSHEET

Payer Name: <i>Professional Communication Services, Inc.</i>	Filer 499 ID (Form 499-A Line 101): <i>819134</i>
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Calendar 1999 revenue information (show amounts in whole dollars)

1	Service provided by U.S. carriers that both originates and terminates in foreign points. Form 499-A Line 412 (e)	-0-
2	Interstate end-user revenue from all telecommunications services. Form 499-A Line 420 (d)	643,480
3	International end-user revenue from all telecommunications services except international-to-international. Form 499-A Line 420 (e)	48,483
4	Total end-user Revenues (Sum of lines 1, 2 and 3) Note: also enter this number on Block (28A)- "FCC Code 1".	691,463
5	End-user interstate mobile service monthly and activation charges. Form 499-A Line 409 (d)	-0-
6	End-user international mobile service monthly and activation charges. Form 499-A Line 409 (e)	-0-
7	End-user interstate mobile service message charges including roaming charges but excluding toll charges. Form 499-A Line 410 (d)	-0-
8	End-user international mobile service message charges including roaming charges but excluding toll charges. Form 499-A Line 410 (e)	-0-
9	End-user interstate satellite service. Form 499-A Line 416 (d)	-0-
10	End-user international satellite service. Form 499-A Line 416 (e)	-0-
11	Surcharges on mobile and satellite services identified as recovering universal service contributions and included in line 403 (d) or 403 (e) on your FCC Form 499. [Note: you may not include surcharges applied to local or toll services, nor any surcharges identified as intrastate s.]	-0-
12	(Revenues from resellers that do not contribute to USF. Form 499-A Line 511 (b))	-0-
13	Total excluded end-user revenues. (Sum lines 5 through 12.) Note: also enter this number on Block (29A)- "FCC Code 2".	-0-
14	Total subject revenue. (Line 4 minus Line 13) Note: also enter this number on Block (25A)- "Quantity".	691,463
15	Common carrier fee factor	.00117
16	2000 Regulatory Fee (Line 14 times Line 15)* Note: also enter this number on Block (27A)- "Total Fee"	809.60

\* You are exempt from filing if the amount on line 16 is less than \$10.

## Federal Communications Commission

**BILL FOR COLLECTION**

FOR INQUIRIES CALL

1-202-418-1995

(Revenue/Receivables Operations)

Bill Number <b>2001-9-0240</b>	Bill Date <b>12/27/00</b>	<b>Please write your bill number on your remittance.</b>																																
<b>PROFESSIONAL COMMUNICATIONS STREET 1100 N 18TH STREET SUITE 200 MONROE, LA 71201</b>		<i>Payable to:</i> <b>Federal Communications Commission</b>																																
		<i>Send a copy of this bill to:</i> <b>Federal Communications Commission Revenue/Receivables Operations P.O. BOX 358835 PITTSBURGH, PA 15251 - 5835</b>																																
Total Amount Due <b>\$202.40</b>	Total Amount Due Must Be Received By	Due Date <b>01/27/01</b>																																
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Payment Type Code		Quantity	Fee Due																															
F	I	N	E	1	\$202.40	5202.40																												
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AUTHORIZED SIGNATURE				DATE																														

FEDERAL COMMUNICATIONS COMMISSION  
MELLON APPLICATION RETURN FORM

Date: 10/10/00

Data Preparation Center  
Mellon Bank  
Room 153-2718  
Pittsburgh, PA 1559-001

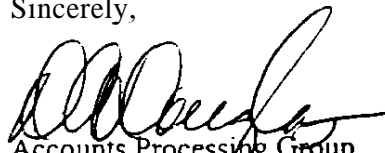
Re: Professional Comm. Services

The enclosed application(s) can be processed as filed. Please refer to the following instructions:

- ☐ Use original date stamped, and stamp all receipt copies with the same date.
- ☐ Restamp application(s) and all other documents processing
- ☐ Application was sent to the wrong location, and is being forwarded for processing
- ☒ Process application(s) in Lockbox 358635
- ☐ Process filing using Payment Type Code \_\_\_\_\_
- ☐ Process as overpayment.

Please contact the Accounts Processing Group at (202) 418-1975, if you have any questions.

Sincerely,

  
Accounts Processing Group

Enclosure

CK# 15186 - \$509.60  
Form 159  
OK to process